

# State of Arizona



## Campaign Finance Report

**LAKE HAVASU FIREFIGHTERS**  
**Committee #: 200002326**

**Treasurer: AARON BRACAMONTE**  
**PO Box 1515, Lake Havasu City, AZ 86405**  
**Phone: (928) 680-1010**  
**Email: tnabrac@uneedspeed.net**

### Amended 2002 Post-General Election Report

Election Cycle: **2001-2002**  
Date Filed: **March 12, 2010**  
Reporting Period: **October 17, 2002-November 25, 2002**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$568.86
Total Cash Receipts this Reporting Period:	\$216.00
Total Cash Disbursements this Reporting Period:	\$88.64
Cash Balance at End of Reporting Period:	\$696.22

Report ID: 55564

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$216.00	\$0.00	\$216.00	\$4,872.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$216.00	\$0.00	\$216.00	\$4,872.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$88.64	\$0.00	\$88.64	\$1,446.28
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$1,200.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$2,490.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$88.64	\$0.00	\$88.64	\$5,136.28
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$88.64			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	10/28/2002	\$108.00	\$1,764.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
<b>Memo:</b>	Member Contributions			
<b>Name:</b>	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	11/12/2002	\$108.00	\$1,764.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
<b>Memo:</b>	Member Contributions			
Total of Individual Contributions			\$216.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$216.00	

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> FRONTIER INTERNET SERVICE	10/28/2002	\$19.95	\$23.81
<b>Address:</b> PO Box 3609, , Kingman, AZ 86402		Cash	
<b>Name:</b> MIKE KELLEY	11/04/2002	\$68.69	\$68.69
<b>Address:</b> 3290 Silver Saddle Dr, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b> Reimbursement for Candidate info sheets			
Total of Operating Expenses		\$88.64	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$88.64	

